

# **EXHIBIT J**

# Akin Gump

Strauss Hauer & Feld LLP

NFL MANAGEMENT COUNCIL  
345 PARK AVENUE  
NEW YORK, NY 10065

Invoice Number 1849922  
Invoice Date 09/30/19  
Client Number 074685  
Matter Number 0283

Re: ANDRE ROYAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/19 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
08/05/19	MCS	Review docket; coordinate with Managing Clerk's office; coordinate with S. Eisenstein; review motion to dismiss.	0.10	\$94.00
08/06/19	MCS	Review motion to dismiss brief.	0.40	\$376.00
08/07/19	MCS	Review court order.	0.20	\$188.00
08/15/19	MCS	Review court filing; review email correspondence.	0.30	\$282.00
08/27/19	MCS	Review amended complaint; research re [REDACTED] [REDACTED] review email correspondence; coordinate with S. Eisenstein.	0.60	\$564.00
TOTAL			1.60	\$1,504.00

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M C SLAVIK	1.60	at	\$940.00	=	\$1,504.00
Current Fees					\$1,504.00
Adjustment to Fees					\$ -150.40
Total Fees					\$1,353.60

NFL MANAGEMENT COUNCIL  
Bill Number: 1849922

Page 2  
09/30/19

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<b>Total Amount of This Invoice</b>	<b>\$1,353.60</b>
<b>Prior Balance Due</b>	<u>\$0</u>
<b>Total Balance Due Upon Receipt</b>	<u><u>\$1,353.60</u></u>

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## REMITTANCE COPY

### Return with Payment

NFL MANAGEMENT COUNCIL  
345 PARK AVENUE  
NEW YORK, NY 10065

Client Number: 074685  
Invoice Number: 1849922  
Invoice Date: 09/30/19

FED I.D. NO. 75-1338644

Total Amount of This Invoice \$1,353.60

### Summary of Accounts Receivable:

Date	Invoice #	Amount	Credits	Balance
		\$0	\$0	\$0
		Prior Balance Due		\$0
		Total Balance Due Upon Receipt		\$1,353.60

Please let us know promptly should your records reflect a different balance.